

GOVERNMENT OF TELANGANA  
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of Telangana - Reimbursement of expenditure of Rs.223/- incurred towards Cell Phone charges on Cell Phone No.7032555025 being used by the Section Officer (T&PMU), YAT&C Department for the period from 05-02-2017 to 04-03-2017 - Sanctioned - Orders - Issued.

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YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 180

Dated: 13-03-2017

Read:-

From M/s. Airtel Limited, Hyderabad, Bill No.904789342, Dated: 06.03.2017.

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O R D E R:

Sanction is hereby accorded for reimbursement of an amount of Rs.223/- (Rupees two hundred and twenty three only) towards the monthly Cell Phone charges on Cell Phone No.7032555025 being used by Smt. S.N.Sarada Rani, Section Officer (T&PMU), YAT&C Department of Telangana for the period from 05-02-2017 to 04-03-2017. The amount has been paid by the officer.

2. The amount sanctioned in para-1 above, shall be debited to the following Head of Account:-

“2251- Secretariat Social Services - 090 - Secretariat - SH. (14) - Youth Advancement, Tourism & Culture Department - 130 - Office Expenses - 131 - Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of Smt. S.N.Sarada Rani, Section Officer (T&PMU), YAT&C Department, HDFC Bank, Lakdi-ka-pul Branch, Hyderabad, A/c No.6421050208313, MICR No.500240003, IFSC Code No.HDFC 0000021.

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.VENKATESHAM  
SECRETARY TO GOVERNMENT

To  
Smt. S.N.Sarada Rani, SO., (T&PMU), YAT&C Dept.  
The YAT&C (OP-Claims) Department.

Copy to:-

The Dy., PAO., Secretariat Branch, Hyderabad.  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER